

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.1011/- towards charges on the Tab Number for the use of Principal Secretary to Government of this Department for the period from 01.03.2015 to 31.03.2015 – Sanction - Orders - Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 74

Dated:16.04.2015,

Read the following:-

1. G.O.Rt.No.291, IT&C (Communication Wing) Department,  
Dated:27-09-2007.
2. From Bharat Sanchar Nigam Ltd., Hyderabad, Account No. 512344588,  
Bill Dated:04.04.2015.

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ORDER :

Sanction is hereby accorded for incurring of an expenditure of Rs.1011/- (Rupees One Thousand and Eleven only) towards monthly charges of Tab Number used by the Principal Secretary to Government, Department for Women, Children, Disabled & Senior Citizens for the period from 01.03.2015 to 31.03.2015.

Sl. No.	GSM Number	Period	Amount	User's Names
1.	7382610884	01.03.2015 to 31.03.2015	Rs.1011/-	Smt.Nilam Sawhney, I.A.S., Principal Secretary to Government.
		Total	Rs.1011/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H.090 – Secretariat –S.H.(10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments.
3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to Bank Account of B.S.N. Limited, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.ANURADHA,  
DEPUTY SECRETARY TO GOVERNMENT.

To

The Accounts Officer, B.S.N.Limited, PGMTD, Hyderabad.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Dept. for W.C.D & Sr.Citizens (OP.Claims).

SF/SCs.

// Forwarded :: By Order //

SECTION OFFICER.